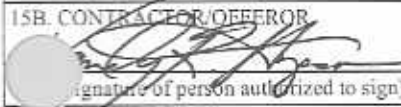
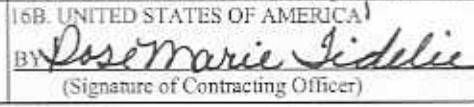


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE 0	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. A00056		3. EFFECTIVE DATE 09-Apr-2002		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO.(If applicable)					
6. ADMINISTERED BY (If other than item 6) CODE ROSEMARIE FIDELIE@SHEPPARD.AF.MIL, 136 K AVE, SUITE 1, BLDG 1664 SHEPPARD AFB, TX 76311-2746		7. ADMINISTERED BY (If other than item 6) CODE 2002 APR 19 09 43 82D CONTRACTING SHEPPARD AFB, TX			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON, MS 39110		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. F41689-97-C-0509 X 10B. DATED (SEE ITEM 13) 09-Mar-2001			
CODE 1P066		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alt 1, Changes Fixed Price					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SCHEDULE POC: ROSE MARIE FIDELIE TELEPHONE: (940) 676-7653					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Vandy R. Hopson, Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rosemarie Fidelie Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 12 April 2002		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84		30-105-04		16C. DATE SIGNED 19 Apr 02 STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41689-97-C-0509-A00056PAGE
2 OF 4NAME OF OFFEROR OR CONTRACTOR
RAYTHEON AEROSPACE COMPANY

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. The purpose of this modification is to:

- (a) Correct an administrative error in modification A00055 in the numbering of Schedule B for Option Period Five.
- (b) Consolidate Option Period Six and Seven for Fiscal Year 2003
- (c) Correct Contract Clause I-166, 52.216-7, in Section I, page 19 of 63
- (d) Correct numbering of Performance Work Statement page iii
- (e) Make a change to Technical Exhibit 10, page TE-10-2, Government Furnished Materials Not Requiring Prior ACO Approval
- (f) Correct dates and option periods in Section F
- (g) Correct Contract Line Item Numbers in Section G

14B. In modification A00055 when creating the new Schedule B for Option Period Five the numbers 8D and 8E had been used in Option Period Six. To correct the mistake, the pages will be numbered 8 C1 and 8 C2.

14C. Pursuant to the Governments request electronically on 15 Mar 02, and Raytheon Aerospace affirmative response dated 19 Mar 02, RA-728-ATC-02-014 Option Period Six and Option Period Seven will be combined into one full year at no additional cost to the Government. The year will run from 1 Oct 02 through 30 Sep 03.

14D. Pursuant to the above agreement to combine Option Period Six and Option Period Seven, the Contract Clause, I-166, 52.216-16 INCENTIVE PRICE REVISION – FIRM TARGET will be corrected to reflect the appropriate Contract Line Item Numbers.

14E. Due to the processing of various modifications, page "iii" of the Table of Contents for the Performance Work Statement has become outdated. This page is being brought up to date.

14F. Due to the necessity to account for all grease rags used in the performance of trainer maintenance services, only orange grease rags will be used. This requirement makes it necessary to lift the 50 pound limit existing on Technical Exhibit 10 and listing the supply as "Rags (Base established contract)". The action was agreed to by Mr. Edward Brillhart, Project Manager and Rose Marie Fidelie, Contracting Officer.

14G. Changes in the option periods in paragraph F-12 of Section F was necessary due to the combining of Option Period Six and Option Period Seven.

14H. Changes to the CLINS listed in paragraph G-601, Section G was necessary due to the combining of Option Period Six and Option Period Seven.

The following contract pages have been revised and are provided with this modification as replacement pages as indicated below:

Delete Pages

Insert Pages

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41689-97-C-0509-A00056

PAGE

3

OF

4

NAME OF OFFEROR OR CONTRACTOR

RAYTHEON AEROSPACE COMPANY

8D of Mod A00055

8E of Mod A00055

8D, 8E, 8F, 8G of 63

Page 11 of 63 Sec. F

Pages 12 & 12A of 63 Sec G

19 of 63

PWS, Page iii

TE-10-2

8C1 of Mod A00056

8C2 of Mod A00056

8D, 8E, 8F of 63 Mod A00056

Page 11 of 63 Sect. F Mod A00056

Page 12 & 12A of 63 Sec G Mod A00056

19 of 63 Mod A00056

PWS, Page iii Mod A00056

TE-10-2 Mod A00056

14L. There are no other changes either expressed or implied.

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41689-97-C-0509-A00056

PAGE

4 OF 4

NAME OF OFFEROR OR CONTRACTOR
RAYTHEON AEROSPACE COMPANY

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Reimbursable Acquisition Credit System Fifth Option Period (01 Apr 02 thru 30 Sep 02) NSN J015-00-TRA-INER Funding Source 2 COST - Reimbursable Acquisition Credit System MILSTRIP F73LGM20240106 PURCHASE REQUEST NUMBER F73LGM202401				
5008AA	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Sheppard AFB, TX; Fort Eustis, VA; and NAS Pensacola, FL. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER	1.00	Each	\$120,000.00	\$120,000.00 - NTE
				Estimated Cost	\$120,000.00 - NTE
	ACRN AA Funded Amount				
5009	Reimbursable Acquisition Credit System Fifth Option Period (01 Apr 02 thru 30 Sep 02) NSN J015-00-TRA-INER Funding Source 2 COST - Reimbursable Acquisition Credit System MILSTRIP F73LGM20240107 PURCHASE REQUEST NUMBER F73LGM2024010				
5009AA	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Goodfellow AFB, TX. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER	1.00	Each	\$78,000.00	\$78,000.00 NTE
				Estimated Cost	\$78,000.00 - NTE
	ACRN AA Funded Amount				

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	Area Wage Determination FY2001 Fifth Option Period (01 Apr 02 thru 30 Sep 02) NSN J015-00-TRA-INER Funding Source 2 FFP - Area Wage Determination FY 2001 MILSTRIP F73LGM12481508 PURCHASE REQUEST NUMBER F73LGM12481500				
5010AA		1.00	Each	\$190,017.02	\$190,017.02 - NTE
	Area Wage Determination FY 2001 FFP- The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
			NET Amount		\$190,017.02
	ACRN AA Funded Amount				

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
6002	Sixth Option Period (01 Oct 2002 thru 30 Sep 03) FPI - The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$7,088,414.61	
	TARGET PROFIT (6.00%)			<u>\$ 423,890.44</u>	
	TOTAL TARGET PRICE (106.00%)			\$7,512,305.05	
	CEILING PRICE (106.00%)			\$7,512,305.05	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$7,088,414.61
				TARGET PROFIT	<u>\$ 423,890.44</u>
				TOTAL TARGET PRICE	\$7,512,305.05
				CEILING PRICE	\$7,512,305.05
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70

6003	Reimbursable Travel	1.00	Each	\$40,000.00	\$40,000.00 NTE
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(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.

Estimated Cost \$40,000.00

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		0.00	Labor Hours	\$23.70	\$0.00
	Equipment/Trainer Assembly Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line. Estimated Hours = 0.00 Hourly Rate ** = \$23.70 *NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic year. **NOTE: The hourly rate is to be a loaded rate including profit. MILSTRIP PURCHASE REQUEST NUMBER				
				Estimated Cost	\$ 0.00
					\$ 0.00
6005		566.8934	Labor Hours	\$35.28	\$20,000.00
	Munitions Support LH - Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80 th Flight Training Wing. Estimated Hours: 566.8934 *** Hourly Rate: \$35.28 ***NOTE: The hourly rate is to be a loaded rate including profit. NSN J015-00-TRA-INER				
				Estimated Cost	\$20,000.00 NTE
6006		1.00	Each	\$25,337.30	\$25,337.30 NTE
	Area Wage Determination FY 1998 FFP NSN J015-00-TRA-INER				
			NET Amount		\$25,337.30
6007		1.00	Each	\$33,133.42	\$33,133.42 NTE
	Area Wage Determination FY 2000 FFP NSN J015-00-TRA-INER				
			NET Amount		\$33,133.42

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6008	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not to exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Sheppard AFB, TX; Fort Eustis, VA; and NAS Pensacola, FL. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER	1.00	Each	\$240,000.00	\$240,000.00 NTE
		Estimated Cost			\$240,000.00 NTE
6009	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not to exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Goodfellow AFB, TX. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER	1.00	Each	\$156,000.00	\$156,000.00 NTE
		Estimated Cost			\$156,000.00 NTE
6010	Area Wage Determination FY 2001 FFP NSN J015-00-TRA-INER	1.00	Each	\$379,386.20	\$379,386.20 NTE
		NET Amount			\$379,386.20

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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5008AA		1.00	Each	\$120,000.00	\$120,000.00 - NTE
	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Sheppard AFB, TX; Fort Eustis, VA; and NAS Pensacola, FL. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER				
				Estimated Cost	\$120,000.00 - NTE
	ACRN AA Funded Amount				
5009	Reimbursable Acquisition Credit System Fifth Option Period (01 Apr 02 thru 30 Sep 02) NSN J015-00-TRA-INER Funding Source 2 COST - Reimbursable Acquisition Credit System MILSTRIP F73LGM20240107 PURCHASE REQUEST NUMBER F73LGM2024010				
5009AA		1.00	Each	\$78,000.00	\$78,000.00 NTE
	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Goodfellow AFB, TX. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER				
				Estimated Cost	\$78,000.00 - NTE
	ACRN AA Funded Amount				

SECTION B

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5010	Area Wage Determination FY2001 Fifth Option Period (01 Apr 02 thru 30 Sep 02) NSN J015-00-TRA-INER Funding Source 2 FFP - Area Wage Determination FY 2001 MILSTRIP F73LGM12481508 PURCHASE REQUEST NUMBER F73LGM12481500				
5010AA		1.00	Each	\$190,017.02	\$190,017.02 - NTE
	Area Wage Determination FY 2001 FFP- The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
			NET Amount		\$190,017.02
	ACRN AA Funded Amount				

SECTION B

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001	Reserved * FFP NSN J015-00-TRA-INER		Each	\$	\$
6002	Sixth Option Period (01 Oct 2002 thru 30 Sep 03) FPI - The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dated identified in the workcenter bid schedule. NSN J015-00-TRA-INER				
	TARGET COST			\$7,088,414.61	
	TARGET PROFIT (6.00%)			<u>\$ 423,890.44</u>	
	TOTAL TARGET PRICE (106.00%)			\$7,512,305.05	
	CEILING PRICE (106.00%)			\$7,512,305.05	
	SHARE FORMULAS:			GOVERNMENT/CONTRACTOR	
	SHARE RATIO ABOVE TARGET			0/100	
	SHARE RATIO BELOW TARGET			70/30	
				TARGET COST	\$7,088,414.61
				TARGET PROFIT	<u>\$ 423,890.44</u>
				TOTAL TARGET PRICE	\$7,512,305.05
				CEILING PRICE	\$7,512,305.05
				SHARE RATIO ABOVE TARGET	0/100
				SHARE RATIO BELOW TARGET	30/70
6003	Reimbursable Travel	1.00	Each	\$40,000.00	\$40,000.00 NTE
	(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) NOTE: If, at the convenience of the Government it is determined to be more cost effective for a commercial instructor to travel to Sheppard Air Force Base or any one of the other sites on contract to conduct training on new equipment/systems reimbursement will be made from Reimbursable Travel CLIN. The Contractor shall purchase training, at their expense and request reimbursement from the Government under the Reimbursable Travel CLIN.				
				Estimated Cost	\$40,000.00

SECTION B

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		0.00	Labor Hours	\$23.70	\$0.00
	Equipment/Trainer Assembly				
	Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.				
	Estimated Hours = 0.00 Hourly Rate ** = \$23.70				
	*NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic year.				
	**NOTE: The hourly rate is to be a loaded rate including profit.				
	MILSTRIP				
	PURCHASE REQUEST NUMBER				
			Estimated Cost	\$	0.00
				\$	0.00
6005		566.8934	Labor Hours	\$35.28	\$20,000.00
	Munitions Support				
	LH - Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80 th Flight Training Wing.				
	Estimated Hours: 566.8934 *** Hourly Rate: \$35.28				
	***NOTE: The hourly rate is to be a loaded rate including profit.				
	NSN J015-00-TRA-INER				
			Estimated Cost	\$20,000.00	NTE
6006		1.00	Each	\$25,337.30	\$25,337.30 NTE
	Area Wage Determination FY 1998				
	FFP				
	NSN J015-00-TRA-INER				
			NET Amount		\$25,337.30
6007		1.00	Each	\$33,133.42	\$33,133.42 NTE
	Area Wage Determination FY 2000				
	FFP				
	NSN J015-00-TRA-INER				
			NET Amount		\$33,133.42

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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			Estimated Cost		\$240,000.00 NTE
6009	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not to exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Goodfellow AFB, TX. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER	1.00	Each	\$156,000.00	\$156,000.00 NTE
			Estimated Cost		\$156,000.00 NTE
6010	Area Wage Determination FY 2001 FFP NSN J015-00-TRA-INER	1.00	Each	\$379,386.20	\$379,386.20 NTE
			NET Amount		\$379,386.20

(b) If the Government rescinds the contract under paragraph (a) of this clause, the Government is entitled to recover, in addition to any penalty prescribed by law, the amount expended under the contract.

© The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law, regulation, or under this contract.

I-25	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (IAW FAR 3.104-10©)	JAN 1997
I-25c	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (IAW FAR 3.808(b))	JAN 1990
I-39	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER (IAW FAR 4.304)	MAY 1995
I-78	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (IAW FAR 9.409(b))	JUL 1995
I-102	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (IAW FAR 11.604(b))	SEP 1990
I-128	52.215-2	AUDIT AND RECORDS -- NEGOTIATION (IAW FAR 15.106-1(b))	OCT 1995
I-134	52.215-23	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA -- MODIFICATIONS (IAW FAR 15.804-8(b))	OCT 1995
I-136	52.215-25	SUBCONTRACTOR COST OR PRICING DATA -- MODIFICATIONS (IAW FAR 15.804-8(d))	OCT 1995
I-139	52.215-27	TERMINATION OF DEFINED BENEFIT PENSION PLANS (IAW FAR 15.804-8(e))	MAR 1996
I-144	52.215-33	ORDER OF PRECEDENCE (IAW FAR 15.406-3(b))	JAN 1986
I-146	52.215-39	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB) (IAW FAR 15.804-8(f))	MAR 1996
I-159	52.216-7	ALLOWABLE COST AND PAYMENT (IAW FAR 16.307(a))	MAR 2000
I-166	52.216-16	INCENTIVE PRICE REVISION -- FIRM TARGET (IAW FAR 16.405(a))	APR 1984

For the purposes of this clause the blank(s) are completed as follows:

- (a) First blank: Contract Line Item Numbers 0002, 1002, 2002, 3002, 4002, 5002, and 6002.
- (a) Second blank: Dollar Amounts stated in Contract Line Item Numbers 0002, 1002, 2002, 3002, 4002, 5002, and 6002.
- © 90 calendar days
- (d)(2)(ii) 100
- (d)(2)(iii) 30

I-194	52.217-8	OPTION TO EXTEND SERVICES (IAW FAR 17.208(f))	AUG 1989
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PARA	TITLE	PAGE
4.4.	Safety Shoes	C-4-1
4.5.	Grounds Maintenance	C-4-1
4.6.	Off-Station Support	C-4-2
4.7.	Vehicle User Maintenance	C-4-2
4.8.	Personal Protection Equipment	C-4-2
4.9.	Common Hand Tools	C-4-2
4.10.	Self Help	C-4-2

SECTION C-5 Specific Tasks

TOTAL PAGES 24

PARA	TITLE	PAGE
5.	General	C-5-1
5.1.	Administration	C-5-1
5.2.	Production Management	C-5-2
5.3.	Management Support	C-5-5
5.4.	International Merchant Purchase Acquisition Card	C-5-7
5.5.	Composite Tool Kits	C-5-8
5.6.	Inclement Weather	C-5-8
5.7.	Static Display Aircraft/Missiles	C-5-8
5.8.	Manage GoldWay, Circuit Card Repair	C-5-8
5.9.	Zero Overpricing Program	C-5-10
5.10.	Wastebuster Program	C-5-10
5.11.	Fire Training Course Support	C-5-10
5.12.	Maintenance Function Nondestructive Inspection (NDI) and General	C-5-12
5.13.	Advanced Composite Repair Course Support	C-5-14
5.14.	Air Launched Missiles System Maintenance	C-5-15
5.15.	Specialist Maintenance	C-5-15
5.16.	Fabrication Maintenance	C-5-15
5.17.	Munitions Management	C-5-16
5.18.	Aerospace Systems Maintenance	C-5-19
5.19.	Aerospace Ground Equipment Maintenance	C-5-20
5.20.	TMDE/Avionics Maintenance	C-5-20
5.21.	Equipment Maintenance	C-5-21
5.22.	Emergency Services	C-5-21
5.23.	Industrial Hygiene/Occupational Health	C-5-22
	Hazardous Waste Management	C-5-22
5.25.	Identifying and Reporting of Safety Hazards and Mishaps	C-5-23
5.26.	Helicopter Maintenance Course Support	C-5-23
5.27.	Custodial (Work Areas) Service	C-5-24
5.28.	Facilities Upkeep and Minor Maintenance	C-5-25
5.29.	Notification	C-5-26

Paper, Copier & Computer
Plastic Bags, Large & Small
Protector, Document
Rags, (Base established contract)
Ribbons, Printers, Typewriter, CAMS
Soap, Handgrit *
Sponge, Cellulose
Tab, Index
Tape, Masking, Nylon, Correction, Packing
Towel, Paper
Toilet Paper
Wax, Glass Goldseal, Water Emulsion *

* **NOTE:** All material designated with an asterisk require approval through the HAZMAT if hazardous, IAW AFI 32-7086.

PART I – THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

F-12. **PERIOD OF PERFORMANCE**
(IAW FAR 11.401(a))

Performance under this contract shall be from 1 October 1997 through 30 September 1998 for the base period, and four one year option periods if exercised: 1st Option Year from 1 October 1997 through 30 September 1999; 2nd Option Year from 1 October 1999 through 30 September 2000; 3rd Option Year from 1 October 2000 through 30 September 2001; 4th Option Period from 1 October 2001 through 31 March 2002; 5th Option Period from 1 April 2002 through 30 September 2002, 6th Option Year from 1 October 2002 through 30 September 2003.

F-13. **PLACE OF PERFORMANCE**
(IAW FAR 11.401(a))

Services under this contract are required to be performed at the following location(s): Sheppard AFB, and Goodfellow AFB, TX; NAS Pensacola, FL; Vandenberg AFB, CA; Fort Eustis, VA; and other locations on an as needed basis as required by the performance work statement.

F-26.	52.212-15	STOP WORK ORDERS (IAW FAR 42.1305(b))	AUG 1989
F-27.	52.212-15	ALTERNATE I (IAW FAR 42.1305(b)(2))	AUG 1984
F-29.	52.242-17	GOVERNMENT DELAY OF WORK (IAW FAR 42.1305(d))	APR 1984
F-68.	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (IAW FAR 47.305-12(a)(2))	APR 1984
F-602.	5352.236-9000	HOURS OF WORK (IAW AETCFARS 5336.500)	JUL 1993

The normal hours of work on government installations are from 7:30 AM to 4:30 PM, Monday through Friday, excluding holidays. Access to work sites may be restricted to these hours and days. Work during other than normal hours must be coordinated in advance with the Contracting Officer.

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

G-1. ACCOUNTING AND APPROPRIATION DATA

See Pages 12B and 12C for accounting and appropriation data.

G-601. 5352.232-9001 PAYMENTS JUL 1993
(LAW AETCFARS 5352.908(c))

The Contractor will be paid monthly upon the submission of proper invoices to the DFAS for services performed during the preceding month. The Contractor shall submit an original and one copy of the SF 1034 (Public Voucher for Purchases and Services Other than Personal) for invoicing in accordance with Part II, Section I, Clause I-159, FAR 52.216-7, Allowable Cost and Payment for items on Contract Line Item Numbers 0003, 1003, 2003, 3003, 4003, 5003, and 6003 only. The SF 1034 will not be submitted more frequently than twice monthly. Also, copies of the SF 1034 supporting calculation summary and cost ledger will be provided to the Contracting Officer for funds tracking, and monitoring.

In accordance with DFARS 242.803(b)(i)(c), the cognizant Defense Contract Audit Agency (DCAA) auditor has authorized the contractor (DCAA Audit Report Number 1221-97K11070001) established the adequacy of the contractor's accounting system) to submit interim invoices, which shall be submitted to the contract auditor at the following address:

Defense Contract Audit Agency
Gulf Coast Branch Office
1126 Jackson Avenue Suite 310
P.O. Box 1244
Pascagoula, MS 39568-1244
BMGR: Irvin, Barbara J.

NOTE: In the event that DCAA revokes your approval, authorization for this contract will also be revoked, and payment processing for all Contract Line Item Numbers will resume to be processed in accordance with paragraph (b).

(b) All other invoices will be handled in accordance with:

The Contractor shall submit invoices in four copies in accordance with Part II, Section I, Clause entitled Prompt Payment (FAR 52.232-25) on Contract Line Item Numbers 0002, 0004, 0005, 0006, 0007, 1002, 1004, 1005, 1006, 1007, 2002, 2004, 2005, 2006, 2007, 3002, 3004, 3005, 3006, 3007, 3010, 4002, 4004, 4005, 4006, 4007, 4010, 5002, 5004, 5005, 5006, 5007, 5010, 6002, 6004, 6005, 6006, 6007, and 6010. Invoices shall be

submitted on a monthly basis covering the services performed during the preceding month and shall include the supporting documentation and cost ledgers. The Contractor's monthly invoices shall be submitted to:

Administrative Contracting Officer
82 CONS/LGCA
136 K Avenue Suite 1
Sheppard AFB TX 76311-2746

G-603 5352.232-9003 MAILING OF PAYMENT JUL 1993
(IAW AETCFARS 5332.111)

The bidder/offeror shall state below the address to which payment should be mailed

Raytheon Aerospace Company
(Company Name)

See Remittance Address below
(Street) (County)

See Remittance Address below
(City & State) (Zip Code)

Remittance Address:

By Mail:

Raytheon Aerospace Company
P.O. Box 11407
Birmingham, AL 35246-1119

By Electronic Payment:

Raytheon Aerospace Company
C/o First National Bank of Boston
100 Federal Street
Boston, MA 02110
Nine Digit Routing Transit Number: 011000390
Depositor Account Number: 551-60238